

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-16896-PMM**

Haines C. Brown, IV  
Karyn P. Brown  
9 Fairway Drive  
Bernville PA 19506

Petition Filed Date: 11/02/2019  
341 Hearing Date: 01/07/2020  
Confirmation Date: 04/15/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/02/2021	\$275.00		07/13/2021	\$300.00		08/23/2021	\$300.00	
12/01/2021	\$900.00		05/09/2022	\$275.00		06/17/2022	\$214.00	
07/12/2022	\$225.00							
Total Receipts for the Period: \$2,489.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,059.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Haines C. Brown, IV	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$70.28	\$0.00	\$70.28
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$1,193.68	\$611.65	\$582.03
3	CITIZENS BANK NA »» 002	Unsecured Creditors	\$1,657.12	\$0.00	\$1,657.12
4	CITIZENS BANK NA »» 003	Unsecured Creditors	\$5,862.63	\$0.00	\$5,862.63
5	NISSAN MOTOR ACCEPTANCE CORPORATION »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$2,003.02	\$0.00	\$2,003.02
7	PENNYMAC LOAN SERVICES LLC »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	US DEPT OF HUD »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$231.60	\$0.00	\$231.60
10	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$4,843.72	\$2,481.95	\$2,361.77
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 19-16896-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$8,059.00	Current Monthly Payment:	\$217.00
Paid to Claims:	\$7,343.60	Arrearages:	\$122.00
Paid to Trustee:	\$715.40	Total Plan Base:	\$11,436.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).